

FEDERAL ASSISTANCE REPORTING CHECKLIST

1. IDENTIFICATION NUMBER:

DE-FC04-02AL68123

2. PROGRAM/PROJECT TITLE:

Essential Power Systems

3. RECIPIENT:

4. REPORTING REQUIREMENTS:

PROGRAM/PROJECT MANAGEMENT REPORTING

- ☐ DOE F 4600.3, "Federal Assistance Milestone Plan"
- ☐ DOE F 4600.3A, "Milestone Log"
- ☒ SF 424A, "Federal Assistance Budget Information"
- ☐ DOE F 4600.5, "Federal Assistance Management Summary Report"
- ☐ DOE F 4600.6, "Federal Assistance Program/Project Status Report"
- ☒ SF-269 or SF-269A, "Financial Status Report"

TECHNICAL INFORMATION REPORTING

- ☒ DOE F 1430.22, Notice of Energy RD&D
- ☒ Technical Progress Report
- ☒ Topical Report
- ☒ Final Technical Report

FREQUENCY

NO. OF COPIES

ADDRESSEES

Y

1,1

A,B

Q

1,1

A,B

O

1,1,1

A,B,D

Q

1,1

B,C

A

1,1

B,C

F

1,1,1,1

A,B,C,D

FREQUENCY CODES AND DUE DATES:

- A - As Necessary; within 5 calendar days after events.
- F - Final; 90 calendar days after the performance of the effort ends.
- Q - Quarterly; within 30 days after end of calendar quarter or portion thereof.
- O - One time after project starts; within 30 days after award.
- X - Required with proposals or with the application or with significant planning changes.
- Y - Yearly; 30 days after the end of program year. (Financial Status Reports 90 days.)
- S - Semiannually; within 30 days after end of program fiscal half year.

5. SPECIAL INSTRUCTIONS:

6. PREPARED BY (Signature and Date):

Rick R. Balthaser

7. REVIEWED BY (Signature and Date):

LIST OF ADDRESSEES:

- | | |
|---|--|
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